

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY REGION 6 US ENVIRONMENTAL PROTECTION AGENCY 1445 ROSS AVENUE SUITE 1200 DALLAS TX 75202-2733		CODE R6		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC 300 UNION BLVD SUITE 520 LAKEWOOD CO 80228-1552		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 825211824		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-011 EP-DTO6-00002	
				10B. DATED (SEE ITEM 13) 06/03/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$98,784.36
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause G.2, Ordering

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Information/Records Support for Region 6

This modification is hereby issued to de-obligate funding in the amount of \$98,784.36. As a result of the de-obligation, the task order ceiling changed from \$5,679,963.65 to \$5,581,179.29.

TOPO: Will LaBombard

LIST OF CHANGES:


Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$98,784.36

New Total Amount for this Award: \$5,581,179.29

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Latrice Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/26/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-011/EP-DTO6-00002/039PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Buyer changed from Cora Stanley to Latrice Williams Contracting Officer changed from Cora Stanley to Latrice Williams CHANGES FOR LINE ITEM NUMBER: 16 Total Amount changed from \$4,260,138.38 to \$4,161,354.02 Obligated Amount for this modification: -\$98,784.36 CHANGES FOR DELIVERY LOCATION: R6 Amount changed from \$4,260,138.38 to \$4,161,354.02 CHANGES FOR ACCOUNTING CODE: 11--HR-06LXDWH-302D91C-2505-Z6DWH001--1106LDR003-0 01 Account code changed from 11-HR-06LXDWH-302D91C-2505-Z6DWH001-1106LDR003-001 to 11--HR-06LXDWH-302D91C-2505-Z6DWH001--1106LDR003-0 01 Amount changed from \$122,000.00 to \$121,989.26 CHANGES FOR ACCOUNTING CODE: 11--HR-06LXDWH-302D91C-2505-Z6DWH001--1106LDR001-0 01 Account code changed from 11-HR-06LXDWH-302D91C-2505-Z6DWH001-1106LDR001-001 to 11--HR-06LXDWH-302D91C-2505-Z6DWH001--1106LDR001-0 01 Amount changed from \$85,000.00 to \$78,373.64 CHANGES FOR ACCOUNTING CODE: 11--HR-06LXDWH-302D91C-2505-Z6DWH001--1106LIR002-0 01 Account code changed from 11-HR-06LXDWH-302D91C-2505-Z6DWH001-1106LIR002-001 to 11--HR-06LXDWH-302D91C-2505-Z6DWH001--1106LIR002-0 01 Amount changed from \$69,000.00 to \$68,846.42 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-011/EP-DTO6-00002/039PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 11-12-B-06S-402D43C-2505-06WQWQ00-C001-1106BFC001-001 CHANGES FOR ACCOUNTING CODE: 11--T-06S-302DD2C-2505-0600SW00-C001-1106TRC004-001 Account code changed from 11-T-06S-302DD2C-2505-0600SW00-C001-1106TRC004-001 to 11--T-06S-302DD2C-2505-0600SW00-C001-1106TRC004-001 CHANGES FOR ACCOUNTING CODE: 12--T-6A00P-303DD2-2505-06WQWQ00-C001-126APLC008-001 Account code changed from 12-T-6A00P-303DD2-2505-06WQWQ00-C001-126APLC008-001 to 12--T-6A00P-303DD2-2505-06WQWQ00-C001-126APLC008-001 CHANGES FOR ACCOUNTING CODE: 11--HR-06LXDWH-303D91-2505-Z6DWH001--1206LIR001-001 Account code changed from 11-HR-06LXDWH-303D91-2505-Z6DWH001-1206LIR001-001 to 11--HR-06LXDWH-303D91-2505-Z6DWH001--1206LIR001-001 Amount changed from \$150,000.00 to \$58,006.32 CHANGES FOR ACCOUNTING CODE: 12--T-06S-501EC7-2505-06WQWQ00-C001-1206ENC006-001 Account code changed from 12-T-06S-501EC7-2505-06WQWQ00-C001-1206ENC006-001 to 12--T-06S-501EC7-2505-06WQWQ00-C001-1206ENC006-001 CHANGES FOR ACCOUNTING CODE: 12-13-B-06S-301D43-2505-0600BZ00-C001-1206BFC001-001 CHANGES FOR ACCOUNTING CODE: 12--T-06S-501EC7-2505-06WQWQ00-C001-1206ENC023-001 Account code changed from 12-T-06S-501EC7-2505-06WQWQ00-C001-1206ENC023-001 to 12--T-06S-501EC7-2505-06WQWQ00-C001-1206ENC023-001 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-011/EP-DT06-00002/039PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 13--T-6A00S-303DC6-2505-06WQWQ00-C001-136ARSC008-0 01 Delivery Location Code: R6 REGION 6 US ENVIRONMENTAL PROTECTION AGENCY 1445 ROSS AVENUE SUITE 1200 DALLAS TX 75202-2733 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 06/03/2010 to 04/11/2014				